

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 09/04/13-09/05/13
Form ID TEA000245155
Approver Richard J Chivaro
Start Date/Time 09/04/13 / 0800
End Date/Time 09/05/13 / 1355
Trip Location Torr/LAX-SAC-LAX
Purpose of Trip 9/4SCObus/mtgs.attendSecureChoiceB
Authorization #/ Trip # d Mexican AmerWinemakers-SAC-9/5 /

REPORT TOTALS

Report Total 531.52 USD
Department Paid 417.58 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 113.94 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
09/04/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79
09/04/13	Lodging	113.94	Cash	United States (US)	1.00		113.94
09/05/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79

Expense Sub-Totals

Airfare - 417.58
 Commercial
 Lodging 113.94

Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost county.		46new

Did you obtain prior written approval to exceed the maximum allowed?

Yes

#46a DPA
required - Lodging